

Annual Notification of Changes Report

For the reporting period ending December 31, 2011

Regulation 1138 – Section 15

**Emission Standards for Area Source
Motor Vehicle or Mobile Equipment Surface Coating Operations**

For
All
Sources

Submittal Date: The “Annual Notification of Changes Report”, if required, must be submitted prior to March 1 of the year following the reporting period.

If no deviations occurred during the reporting period, no “Annual Notification of Changes Report” needs to be submitted.

[1] **Name of the facility:** East Coast Repairs and Restorations

[2] **Physical location – Street Address:** 1617 Greenleaf Lane

City, State, Zip Code : Wilmington, DE 19805

Address where compliance records are kept, if different than the physical location

Street Address: _____

City, State, Zip Code: _____

[3] **Name of Owner or Operator:** Michael J Cruise

[4] **List all deviations that occurred during the reporting period. Provide the date of occurrence, the affected motor vehicle or mobile equipment surface coating operation, a brief description of the deviation and the corrective actions taken.**

If additional entries are required, continue on the additional sheet (provided) and attach to this report.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>
9/30/11	Spray booth #1	Painter spray applied coating to a car, when reading on the pressure gauge on filter was outside the manufacturer's recommend range

Corrective Actions Taken The painter recorded the pressure drop across the filter at the start of the day per operating instructions, but proceeded to paint rather than change the filter media (a violation of the operating instruction). Met with the painter and discussed the impact of not following the operating instructions. Added signage beside the pressure gauges on all spray booths to remind painters of the need to only spray coat products when the pressure drop across the filters are within the acceptable ranges.

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

Corrective Actions Taken

<u>Date</u>	<u>Affected source</u>	<u>Description of Deviation</u>

Corrective Actions Taken

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Name of the facility: East Coast Repairs and Restorations

[5] Certification of Compliance

- a The owner or operator of the affected motor vehicle or mobile equipment surface coating operation shall certify compliance with Section 15 of Regulation 1138 by checking (✓) the following compliance statement, if appropriate. If the owner or operator cannot certify compliance with Section 15 of Regulation 1138, the owner or operator provides the information needed in Item 5b below.

Certify compliance for the affected motor vehicle or mobile equipment surface coating operations by checking the following box

- ☒ The owner or operator certifies that the affected motor vehicle or mobile equipment surface coating operations are in compliance with all applicable requirements of Section 15 of Regulation 1138.

- b **Provide a complete explanation of the noncompliance, a description of the corrective actions being taken to achieve compliance and the expected date for achieving compliant operation.**

Not Applicable

If additional space is required, continue on the additional sheet (provided) and attach to this report.

- c **I certify that all the information contained in this notification is true, accurate, and complete.**

d Signature: Michael J Cruise Date : February 15, 2012

Title/Position: Owner Telephone No: (302) 555-2424

Email Address: mjcruise@verizon.net

Printed Name: Michael J Cruise

- [6] The owner or operator must submit this "Annual Notification of Changes Report" to the following agencies by the submittal date provided on page 1 of this form. Remember to keep a copy of this notification.**

Delaware Department of Natural Resources
and Environmental Control
Administrator, Air Quality Management
156 S. State Street
Dover, DE 19901

U. S. Environmental Protection Agency
Director, Air Protection Division
1650 Arch Street
Philadelphia, PA 19103